

Friday, March 28, 2014 1:29:25 PM

Page 1 of 1

## em Types

[illegible]

Total Received Quantity:	1,860.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$16,071.23
Total Balance Due Quantity:	170.0000



PACKING SLIP

DATE:  
26-MAR-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

SABIC POLYMERSHAPES  
Ship To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA  
Telephone - 1 (613) 6325200

ORDER:  
99003660

PURCHASE ORDER:  
22748

CONTACT NUMBER:  
0014005000120

CANADA

Canada

PMT TERMS:  
CA NET 30

FRT TERMS:  
Collect Freight

ORDER DATE:  
24-JAN-14

F.O.B.

SALES REPRESENTATIVE:  
POAPS, MICHAEL

DELIVERY NAME  
19321376

WAYBILL NUMBER:

FREIGHT CARRIER:  
TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

QTY ORDERED

QTY SHIPPED

QTY BACKORD UOM

1 52480104

UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000

SPECIAL INSTRUCTIONS:

LOT Numbers:

(10 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

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PMT TERMS:  
CA NET 30

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Collect Freight

ORDER DATE:  
24-JAN-14

F.O.B.

SALES REPRESENTATIVE:  
POAPS, MICHAEL

DELIVERY NAME  
19311786

SABIC POLYMERSHAPES  
Ship To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA  
Telephone - 1 (613) 6325200  
Bill To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

WAYBILL NUMBER:  
7362583168  
FREIGHT CARRIER:  
TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1	12768101 PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM   LEXAN F6006	26-MAR-2014	42	42	0	SH
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SPECIAL INSTRUCTIONS:

LOT Numbers:  
(42 Qty)

*Shipped 14/4/14*

*8014-3-28*

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 28, 2014

YOUR PURCHASE ORDER: 22748

OUR SHIPPER NO: 99003660

OUR INVOICE NO: 84631

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Ten (10) 48" x 120" sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.000" thick 48" x 120" sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

*Jim*  
4-03-31

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Darleen Melkert*

DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE



## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 28, 2014

YOUR PURCHASE ORDER: 22748

OUR SHIPPER NO: 99003660

OUR INVOICE NO: 84629

SABIC POLYMER SHAPES LINE ITEM # 1

QUANTITY: 42 SHEETS

DESCRIPTION: 0093 X 52 X 96 GREY LEXAN F6006 - GY5B133

PART NUMBER: 12768101

SHF  
14/5/11

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Darleen Melkert*

DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLF-X5 093-F606-07 PO / BATCH NO.: 22748

DATE: APR 01 2014 m128668

MATERIAL CERT REC'D: YES QUANTITY RECEIVED: 1.460 sf

QUANTITY INSPECTED: 1.460 sf QUANTITY REJECTED: NO

THICKNESS ORDERED: 0.93 THICKNESS RECEIVED: 0.93

SHEET SIZE ORDERED: 36" x 96" SHEET SIZE RECEIVED: 36" x 96"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<u>1718101 F606-07 C15B133</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<u>m128668</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 27 9-89 DATE: APR 01 2014

SIGNED OFF BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO22748

Purchase Order Date 1/23/2014  
PO Print Date 1/24/2014

Page Number 1 of 2

Order From :

VC-GEF001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name

800 267 1575

Buyer

Chantal Lavoie

Vendor Phone

Customer POID

10127-2607

Ship To Contact

Terms

Net 30

Ship Via:

TST ground

FOB

FCA - (Free Carrier)

Ship Acct:

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	2/21/2014	Yes		400.00	\$21.13	\$8,453.60
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2/21/2014

Line Total: \$8,453.60								
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2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/18/2014	Yes		400.00	\$21.13	\$8,453.60
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Line Total: \$8,453.60								
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PO Instructions: DELIVERY TBA  
Note:

1/24/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO22748  
Purchase Order Date 1/23/2014  
PO Print Date 1/24/2014  
Page Number 2 of 2

Order From : VC-GEPO01  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name Vendor Phone 800 267 1575  
Ship To Contact Ship To Phone Ship Via: Ship Acct:  
TST ground  
Buyer Customer POID Customer Tax # Terms Currency FOB  
Chantal Lavoie 10127-2607 Net 30 CAD FCA - (Free Carrier)

3	MUHMWB10	UHMW 1" Black -	6/13/2014	400.00	\$21.13	\$8,453.60
		48"x120" Tivar Mfg.#52480104	Yes	6/13/2014		
		MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS				

4	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	3/17/2014	1,630.00	\$6.40	\$10,432.00
		Yes	3/17/2014			
		Material:Lexan F6006 Suede/Polished Color code 07 GY5B133 Light Grey 47 sheets 52"x96"=1629.3333 SF				

Line Total: \$8,453.60  
PO Total: \$35,792.80

8143-28  
1,460

PO Instructions: DELIVERY TBA  
Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required- YES NO  
Change Date: 1/24/2014  
Change Nbr: 2  
PST# 6122-5207  
M. Morgan